

# USAC

Universal Service Administrative Company

Statement Date: 05/21/2004

Invoice Number: UBDI0000107908

Filer 499 ID: 818356

Balance Due USAC: \$ 17,520.58

Amount Enclosed: \$4,351<sup>10</sup>

**Mail Payment To:**

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

Securely enhanced document. See back for details.

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. 09-97 6879

4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

PAY TO THE ORDER OF USAC \$ 4,351<sup>10</sup>

DATE 5/26/04

Four thousand three hundred fifty-one and <sup>10</sup>/<sub>100</sub> — DOLLARS

KeyBank National Association  
N. Canton, Ohio 44720  
1-888-KEY4BIZ® Key.com®

Filer 499 ID: 818356

FOR Invoice # UBDI0000107908

Myra J. Studd RP

⑈006879⑈ ⑆041001039⑆ 354341000389⑈

Security features are included. Details on back.

Universal Service Administrative Company  
135 S. LaSalle, Dept 1259  
Chicago, IL 60674-1259

# USAC

Universal Service Administrative Company

Statement Date: 06/22/2004

Invoice Number: UBDI0000110909

Filer 499 ID: 818356

Balance Due USAC: \$ 17,610.08

Amount Enclosed:

4,351.10

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

**Mail Payment To:**

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$17,520.58</b>	
06/15/2004	Late Payment Fee	\$89.50	
06/01/2004	Payment		(\$4,351.10)
06/15/2004	Schools & Libraries Support Mechanism Charges	\$1,140.83	
06/15/2004	Rural Health Care Support Mechanism Charges	\$3.34	
06/15/2004	Low Income Support Mechanism Charges	\$540.12	
06/15/2004	High Cost Support Mechanism Charges	\$2,666.81	
	<b>BALANCE DUE USAC ON 07/15/2004</b>	<b>\$17,610.08</b>	

Transactions occurring after 06/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
06/22/2004	UBDI0000110909	818356	\$ 17,610.08
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.087000 and the following revenue data:		Payment must be received by 07/15/2004 to avoid late payment charges.	
<u>February 2004 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505.	
120b	\$153,408.00	Account #5590045653.	
120c	\$10,712.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

# USAC

Universal Service Administrative Company

Statement Date: 06/22/2004

Invoice Number: UBDI0000110909

Filer 499 ID: 818356

Balance Due USAC: \$ 17,610.08

Amount Enclosed:

4,351.10

Mail Payment To:

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

Security enhanced document. See back for details.

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. 09-97

4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

6989

DATE 6/29/04

6-103/410  
57429

PAY TO THE ORDER OF USAC

Four thousand three hundred fifty-one and 10/100 DOLLARS

KeyBank National Association  
N. Canton, Ohio 44720  
1-888-KEY4BIZ® Key.com®

Filer 499 ID # 818356  
FOR Invoice # UBDI0000110909

Myra J. Stude MP

006989 041001039 354341000389

GUARDIAN & SAFETY

File made 6/30/04



Universal Service Administrative Company

Statement Date: 07/22/2004  
Invoice Number: UBDI0000114038  
Filer 499 ID: 818356  
Balance Due USAC: \$ 17,906.87  
Amount Enclosed:

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

Mail Payment To:

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$17,610.08</b>	
07/15/2004	Late Payment Fee	\$88.98	
07/15/2004	Rural Health Care Support Mechanism Adjustment	\$8.92	
07/15/2004	Low Income Support Mechanism Adjustment	\$130.99	
07/15/2004	High Cost Support Mechanism Adjustment	\$600.51	
07/15/2004	Low Income Support Mechanism Charges	\$480.05	
07/15/2004	High Cost Support Mechanism Charges	\$2,200.85	
07/06/2004	Payment		(\$4,351.10)
07/15/2004	Schools & Libraries Support Mechanism Charges	\$868.05	
07/15/2004	Schools & Libraries Support Mechanism Adjustment	\$236.85	
07/15/2004	Rural Health Care Support Mechanism Charges	\$32.69	
	<b>BALANCE DUE USAC ON 08/13/2004</b>	<b>\$17,906.87</b>	

Transactions occurring after 07/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/22/2004	UBDI0000114038	818356	\$ 17,906.87
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data:		Payment must be received by 08/13/2004 to avoid late payment charges.	
<u>May 2004 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$127,069.00	Please also include your Company Name, Filer 499 ID, and Invoice Number.	
120c	\$4,325.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

# USAC

Universal Service Administrative Company

Statement Date: 07/22/2004  
Invoice Number: UBDI0000114038  
Filer 499 ID: 818356  
Balance Due USAC: \$ 17,906.87 *incorrect!*  
Amount Enclosed: \$4,558.91

Mail Payment To:

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

Security enhanced document. See back for details.

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. 09-97 7123

4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

PAY TO THE ORDER OF USAC DATE 8/4/04 6-103/410 57429

Four thousand five hundred fifty-eight and 91/100 \$4,558.91 DOLLARS

KeyBank National Association  
N. Canton, Ohio 44720  
1-888-KEY4BIZ® Key.com®

Filer ID # 818356  
FOR Invoice # UBDI 0000 114038

Myra J. Stidd MP

007123 0410010391 354341000389

# USAC

Universal Service Administrative Company

Statement Date: 08/20/2004

Invoice Number: UBDI0000118080

Filer 499 ID: 818356

Balance Due USAC: \$ 17,998.44

Amount Enclosed: \$4,558.91

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

**Mail Payment To:**

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$17,906.87</b>	
08/09/2004	Payment		(\$4,558.91)
08/13/2004	High Cost Support Mechanism Charges	\$2,200.85	
08/13/2004	Schools & Libraries Support Mechanism Adjustment	\$236.85	
08/13/2004	Rural Health Care Support Mechanism Adjustment	\$8.92	
08/13/2004	Rural Health Care Support Mechanism Charges	\$32.69	
08/13/2004	High Cost Support Mechanism Adjustment	\$600.51	
08/13/2004	Low Income Support Mechanism Adjustment	\$130.99	
08/13/2004	Low Income Support Mechanism Charges	\$480.05	
08/13/2004	Late Payment Fee	\$91.57	
08/13/2004	Schools & Libraries Support Mechanism Charges	\$868.05	
	<b>BALANCE DUE USAC ON 09/15/2004</b>	<b>\$17,998.44</b>	

Transactions occurring after 08/13/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
08/20/2004	UBDI0000118080	818356	\$ 17,998.44
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data:  <div>May 2004 499Q</div> <div>120b \$127,069.00</div> <div>120c \$4,325.00</div> If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 09/15/2004 to avoid late payment charges.  Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.  Please also include your Company Name, Filer 499 ID, and Invoice Number.	

**USAC**  
Universal Service Administrative Company

Statement Date: 08/20/2004  
Invoice Number: UBDI0000118080  
Filer 499 ID: 818356  
Balance Due USAC: \$ 17,998.44  
Amount Enclosed \$4,558.91

**Mail Payment To:**

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

**Universal Service Administrative Company**  
**1259 Paysphere Circle**  
**Chicago, IL 60674**

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

Security enhanced document. See back for details.

**AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.** 09-97 7195  
4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

PAY TO THE ORDER OF USAC DATE 9/1/04 6-103/410 57429  
Four thousand five hundred fifty-eight and 91/100 \$ 4,558.91 DOLLARS  
FOR Filer # 818356

KeyBank National Association  
N. Canton, Ohio 44720  
1-888-KEY4BIZ® Key.com®

Myra J. Studd MP

00071951 0410010391 354341000389

# USAC

Universal Service Administrative Company

Statement Date: 09/22/2004  
 Invoice Number: UBDI0000122032  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 18,099.44  
 Amount Enclosed: \$4,558.91

American Telecommunications Systems, Inc.  
 4450 Belden Village St. NW, Suite 602  
 Canton, OH, 44718  
 Attention: Accounts Payable

## Mail Payment To:

Universal Service Administrative Company  
 1259 Paysphere Circle  
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$17,998.44</b>	
09/07/2004	Payment		(\$4,558.91)
09/15/2004	High Cost Support Mechanism Charges	\$2,200.85	
09/15/2004	Schools & Libraries Support Mechanism Adjustment	\$236.85	
09/15/2004	Rural Health Care Support Mechanism Adjustment	\$8.92	
09/15/2004	Rural Health Care Support Mechanism Charges	\$32.69	
09/15/2004	High Cost Support Mechanism Adjustment	\$600.51	
09/15/2004	Low Income Support Mechanism Adjustment	\$130.99	
09/15/2004	Low Income Support Mechanism Charges	\$480.05	
09/15/2004	Late Payment Fee	\$101.00	
09/15/2004	Schools & Libraries Support Mechanism Charges	\$868.05	
	<b>BALANCE DUE USAC ON 10/15/2004</b>	<b>\$18,099.44</b>	

Transactions occurring after 09/15/2004 are not reflected on this statement.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
09/22/2004	UBDI0000122032	818356	\$ 18,099.44
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data:		Payment must be received by 10/15/2004 to avoid late payment charges.	
<div> <div>May 2004 499Q</div> <div> <div>120b</div> <div>\$127,069.00</div> </div> <div> <div>120c</div> <div>\$4,325.00</div> </div> </div>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Please also include your Company Name, Filer 499 ID, and Invoice Number.	



# USAC

Universal Service Administrative Company

Statement Date: 09/22/2004

Invoice Number: UBDI0000122032

Filer 499 ID: 818356

Balance Due USAC: \$ 18,099.44

Amount Enclosed:

\$4,558.91

## Mail Payment To:

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send ton notation of statement with payment in enclosed envelope. Keep bottom notation for your records.

7285

## AMERICAN TELECOMMUNICATIONS SYSTEMS, INC.

4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

09-97

DATE 10/5/04

8-103/410  
57/429

PAY TO THE ORDER OF Universal Service Administrative Company \$ 4,558.91

Four thousand five hundred fifty-eight and 91/100 DOLLARS



KeyBank National Association  
N. Canton, Ohio 44720  
Key.com®  
1-888-KEY4BIZ®

Invoice #

UBDI0000122032

FOR ID# 818356 UBDI0000122032

⑈007285⑈ ⑆041001039⑆ 354341000389⑈

*Migra J. Stadel*

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

# USAC

Universal Service Administrative Company

Statement Date: 11/22/2004  
 Invoice Number: UBDI0000130037  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 16,423.84  
 Amount Enclosed:

American Telecommunications Systems, Inc.  
 4450 Belden Village St. NW, Suite 602  
 Canton, OH, 44718  
 Attention: Accounts Payable

## Mail Payment To:

Universal Service Administrative Company  
 1259 Paysphere Circle  
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$16,339.85</b>	
11/01/2004	Payment		(\$2,713.63)
11/15/2004	High Cost Support Mechanism Charges	\$1,572.66	
11/15/2004	Low Income Support Mechanism Charges	\$395.22	
11/15/2004	Rural Health Care Support Mechanism Charges	\$17.28	
11/15/2004	Late Payment Fee	\$83.99	
11/15/2004	Schools & Libraries Support Mechanism Charges	\$728.47	
	<b>BALANCE DUE USAC ON 12/15/2004</b>	<b>\$16,423.84</b>	

Transactions occurring after 11/15/2004 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
11/22/2004	UBDI0000130037	818356	\$ 16,423.84
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data:		Payment must be received by 12/15/2004 to avoid late payment charges.	
<u>August 2004 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$96,374.00	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
120c	\$3,704.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			



Statement Date: 11/22/2004  
Invoice Number: UBDI0000130037  
Filer 499 ID: 818356  
Balance Due USAC: \$ 16,423.84  
Amount Enclosed: \$2,713<sup>63</sup>

Mail Payment To:

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Security enhanced document. See back for details.

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. 09-97 7460  
4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

PAY TO THE ORDER OF USAC DATE 12/1/04 6-103/410 57428  
Two thousand seven hundred thirteen and 63/100 \$ 2,713<sup>63</sup>  
DOLLARS

KeyBank National Association  
N. Canton, Ohio 44720  
1-888-KEY4BIZ® key.com®

FOR Filer #818356 Myra J. Stidd  
⑈007460⑈ ⑆041001039⑆ 354341000389⑈

GUARDIAN & SAFETY © Charles American BA

# USAC

Universal Service Administrative Company

Statement Date: 12/22/2004  
 Invoice Number: UBDI0000133944  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 16,508.40  
 Amount Enclosed:

American Telecommunications Systems, Inc.  
 4450 Belden Village St. NW, Suite 602  
 Canton, OH, 44718  
 Attention: Accounts Payable

**Mail Payment To:**

Universal Service Administrative Company  
 1259 Paysphere Circle  
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$16,423.84</b>	
12/06/2004	Payment		(\$2,713.63)
12/15/2004	High Cost Support Mechanism Charges	\$1,572.66	
12/15/2004	Rural Health Care Support Mechanism Charges	\$17.28	
12/15/2004	Low Income Support Mechanism Charges	\$395.22	
12/15/2004	Late Payment Fee	\$84.56	
12/15/2004	Schools & Libraries Support Mechanism Charges	\$728.47	
	<b>BALANCE DUE USAC ON 01/14/2005</b>	<b>\$16,508.40</b>	

Transactions occurring after 12/15/2004 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
12/22/2004	UBDI0000133944	818356	\$ 16,508.40
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.089000 and the following revenue data:		Payment must be received by 01/14/2005 to avoid late payment charges.	
<u>August 2004 499Q</u>		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$96,374.00	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
120c	\$3,704.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

# USAC

Universal Service Administrative Company

Statement Date: 12/22/2004

Invoice Number: UBDI0000133944

Filer 499 ID: 818356

Balance Due USAC: \$ 16,508.40

Amount Enclosed:

Mail Payment To:

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Security enhanced document. See back for details.

7565

AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. 09-97

4450 BELDEN VILLAGE ST. NW SUITE 602  
CANTON, OH 44718

DATE 1/5/05 6-103/410  
57429

PAY TO THE ORDER OF USAC \$2,713<sup>63</sup>

Two thousand seven hundred thirteen and <sup>63</sup>/<sub>100</sub> — DOLLARS

KeyBank National Association  
N. Canton, Ohio 44720  
1-888-KEY4BIZ® Key.com®

Filer 499 ID: 818356  
FOR Invoice # UBDI0000133944

Myra J. Strick

GUARDIAN • SAFETY

0007565 0041001039 354341000389

# USAC

Universal Service Administrative Company

Statement Date: 01/24/2005  
 Invoice Number: UBDI0000136906  
 Filer 499 ID: 818356  
 Balance Due USAC: \$ 16,474.29  
 Amount Enclosed:

American Telecommunications Systems, Inc.  
 4450 Belden Village St. NW, Suite 602  
 Canton, OH, 44718  
 Attention: Accounts Payable

Mail Payment To:  
 Universal Service Administrative Company  
 1259 Paysphere Circle  
 Chicago, IL 60674

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

## STATEMENT OF ACCOUNT

Date	Description	Charges	Credits
	<b>Previous Balance</b>	<b>\$16,508.40</b>	
01/10/2005	Payment		(\$2,713.63)
01/14/2005	High Cost Support Mechanism Charges	\$1,899.04	
01/14/2005	Low Income Support Mechanism Charges	\$371.28	
01/14/2005	Late Payment Fee	\$88.10	
01/14/2005	Schools & Libraries Support Mechanism Charges	\$1,038.40	
01/14/2005	Rural Health Care Support Mechanism Charges	\$22.43	
01/14/2005	DCIA Transfer		(\$739.73)
	<b>BALANCE DUE USAC ON 02/15/2005</b>	<b>\$16,474.29</b>	

Transactions occurring after 01/14/2005 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C § 3701, the Debt Collection Act of 1982 (Public Law 97-365), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
01/24/2005	UBDI0000136906	818356	\$ 16,474.29
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.107000 and the following revenue data:		Payment must be received by 02/15/2005 to avoid late payment charges.	
November 2004 499Q		Please remit ACH payments in a CCD+ format to ABA #071000505, Account #5590045653.	
120b	\$99,039.00	Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	
120c	\$4,268.00		
If the figures do not correspond with your records, please contact the 499 Data Collection Agent.			

# USAC

Universal Service Administrative Company

Statement Date: 01/24/2005

Invoice Number: UBDI0000136906

Filer 499 ID: 818356

Balance Due USAC: \$ 16,474.29

Amount Enclosed: \$ 3,331.15

Mail Payment To:

Universal Service Administrative Company  
1259 Paysphere Circle  
Chicago, IL 60674

American Telecommunications Systems, Inc.  
4450 Belden Village St. NW, Suite 602  
Canton, OH, 44718  
Attention: Accounts Payable

Address Change? See reverse side for instructions.

☐ If paying for multiple Filer 499 IDs, please check here and complete form on back.

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AMERICAN TELECOMMUNICATIONS SYSTEMS, INC. 09-97 7654

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